

1. 2/11/03

Solutia Inc.

W.G. Krummrich Plant 500 Monsanto Avenue Sauget, Illinois 62206-1198 *Tel* 618-271-5835

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February 7, 2003

Mr. Nabil S. Fayoumi U. S. EPA - Region 5 77 West Jackson Boulevard (SR-6J) Chicago, Illinois 60604-3590

Re: Sauget Sites Area I - January 21, 1999 Administrative Order by Consent (AOC) February 2003 Monthly Report

Dear Mr. Fayoumi,

Enclosed is the February 2003 Monthly Report for Sauget Sites Area I. This submittal is in fulfillment of the monthly requirements of Section 2.4 Reporting, of the January 21, 1999 Final Administrative Order by Consent for Sauget Sites Area I, Sauget and Cahokia, Illinois.

Sincerely,

Alan G. Faust Project Coordinator

Solutia Inc.

cc: Kevin Turner - USEPA

Tim Gouger - USACE

Sandra Bron - IEPA

Michael L. Henry - IDNR

Dave Webb - IDPH

Kevin de la Bruere - USF&W

Linda Tape – Husch & Eppenberger

Mayor Dee Reed - Cahokia, IL

Village of Sauget - c/o P. H. Weis & Associates (Attn: Brian Nelson)

Mayor P. Sauget - Sauget, IL

Richard Williams - Solutia

Sauget Sites Area I - Sauget, Illinois

AOC - **EECA / RIFS**

Monthly Report

Date of Report:

February 7, 2003

Period Covered:

January 1, 2003 - January 31, 2003

Next Report Period:

February 1, 2003 - February 28, 2003

Work Performed during the reporting period

Background

The Sauget Area I consolidated draft EE/CA & RI/FS Report was submitted to the Agencies for review and comment on March 9, 2001. Revision 01 Draft EE/CA & RI/FS Report was submitted to the Agencies on June 8, 2001. The Agencies responded to Revision 01 Draft EE/CA & RI/FS Report on July 17, 2001, requiring additional revisions before approval. Agreement was reached in an August 3, 2001 meeting that the Agencies would further modify and revise the Revision 01 Draft EE/CA & RI/FS Report and return it to Solutia for completion and final issuance. During October 2001, the Draft EE/CA & RI/FS Report was revised by the Agencies. Solutia has commented to the Agencies on the recommended modifications.

Revision 2 of the Draft HHRA - submitted to the Agencies August 31, 2001 - was approved by the Agencies in a November 13, 2001 letter.

January Results

The October 2001 Draft EE/CA & RI/FS Report - along with Solutia's comments on the Agencies' proposed revisions - remained under review by the Agencies.

A revised Draft Ecological Risk Assessment ("ERA") submitted to the Agencies on June 29, 2001 remained under review.

Responses to comments received from USEPA on the Sauget Area I Dead Creek Final Remedy EE/CA and ERA were submitted to the Agencies on November 12, 2002. These comments are being reviewed by USEPA.

Comments on the Quality Assurance/Sampling & Analysis Plan for sediment sampling in the Borrow Pit Lake that was submitted to the Agencies on November 14, 2002 were



received from the Agency on January 16, 2003. Responses to these comments were submitted to the Agency on January 30, 2003.

There are no Technical Memoranda attached to this report.

Data Submittal

There are no data submitted in this report.

Work scheduled for next reporting period

Assist Agencies as requested in completion and issuance of the Final EE/CA & RI/FS Report and ERA, and on the Quarterly Assurance/Sampling & Analysis Plan for the Borrow Pit Lake.

Problems and Solutions

None

Submittal Schedule Status

See attached schedule - consistent with the approved SSP - as revised where indicated.

Other Issues

None

Comments

None

January 21, 1999 Sauget Area I AOC SCHEDULE

(03/01 Revision)

1. Designation of Contractor	Completed 3/10/99 ¹
2. Designation of Other Contractors	5 Business Days Before Start of Work
3. Designation of Project Coordinator	Completed
4. Submit Support Sampling Plan (SSP)	Submitted February 22, 1999
5. Submit Revised SSP	April 8, 1999 ² June 25, 1999 ³ August 13, 1999 ⁴ October 9, 1999 ⁵ Approval
6. Obtain Access Agreements	July 1, 1999 ⁶ October 17, 1999 ⁷ October 1, 1999 ⁸
7. Submit Health and Safety Plan (HASP)	Approved October 9, 1999
8. Submit Quality Assurance and Sampling Plan (QAPP)	Approved October 9, 1999

¹ Per March 10, 1999 memo DML to M. McAteer re "Notification of Contractors and Contractor Qualifications"

² Per 3/19/99 e-mail from M. McAteer to M. Light, AOC schedule modified to "21 days after receipt of U. S. EPA comments from the February 22, 1999 SSP submittal". U. S. EPA comments on the 2/22/99 SSP submittal were received 3/19/99. Revised SSP submitted to U. S. EPA April 8, 1999 and disapproved June 3, 1999.

³ April 8, 1999 SSP submittal disapproved June 3, 1999. Revised plan due to the Agency June 25, 1999. Revised plan submitted June 25th as required.

⁴ June 25th SSP submittal disapproved July 16, 1999 and resubmitted August 13, 1999.

⁵ August 13, 1999 SSP submittal as revised August 30, 1999 and October 7, 1999 received final Agency approval on October 9, 1999.

⁶ Per 5/21/99 phone call from M. McAteer to M. Light, AOC schedule modified to "July 1, 1999 with interim report due on June 15, 1999", consistent with Solutia's request in a May 18, 1999 Access report and request for extension.

Access agreements update issued August 15, 1999 with request to extend deadline to October 17, 1999. Extensions to October 17, 1999 were granted by Mike McAteer in an August 17, 1999 e-mail to Mike Light.

⁸ Access agreements update issued October 17, 1999 with request to extend deadline to October 1, 1999. Extensions to October 1, 1999 was granted by Mike McAteer in a October 21, 1999 e-mail to Mike Light

January 21, 1999 Sauget Area I AOC SCHEDULE (Cont.)

9. Sampling Notification 10 Business Days Prior to

Start of Work⁹

10. Submit Data Report¹⁰ 01/09/01¹¹ (Submitted 1/9/01-)

Included HH & Eco R/As)

11. Submit EE/CA Report¹² 60 Calendar Days After Data Report Submittal - **03/09/01**

Revised HHR/As Approved November 13, 2001

Revised ECO R/A June 29, 2001 Draft under review.

12. Submit Revised EE/CA Report 21 Calendar Days After Receipt

of EPA Comments

Revised Report Submittal - 06-08-01

(Submitted 6/8/01)

13. Submit RI/FS Report 90 Calendar Days After Data

Report Submittal - 04/09/01 (Submitted 3/9/01 w/ EECA

Report)

14. Submit Revised EE/CA & RI/FS Report 21 Calendar Days After Receipt of

EPA Comments (Submitted March

30, 2001)

Revised Report Submittal - 06-08-01

(Submitted 6/8/01)

Revised Report Submittal – 08-10-01 (Agreement reached in 08-03-01 meeting – Agency to prepare next draft prior to Solutia's completion)

⁹ Notification given on August 19, 1999 that Air Sampling will begin on October 7, 1999. Per 9-2-99 phone conversation with Mike McAteer, the 10 day notification requirement can be treated as a "Day 1" requirement only, which has already been met.

¹⁰ The January 9, 2001 Data Report submittal also included the draft Human Health and ECO Risk Assessments.

¹¹ Per SSP - 16 mo. from SSP approval date of 9/9/99.

¹² The March 9 EECA submittal also included the RIFS.

January 21, 1999 Sauget Area I AOC SCHEDULE (Cont.)

15. Progress Reports

Monthly Beginning February 19, 1999¹³

 $^{^{13}}$ Pursuant to decisions in 9-1-99 EPA Kickoff Meeting - Report period for the monthly report will be changed to the calendar month to coincide with project field work - due on the 10^{th} of the month.